

No. 1st final bill**CONTRACT CERTIFICATE**

(For Other Works)

Date.....20.....

Division- Byatarayanapura Division

Sub-Division:

Bill Received No..... Dated.....

Cash Book Voucher No..... dated.....

Head of Account: P 3877

Scheduled Docket No.....

Name of Work: Consultancy service for Detailed Project Report field survey, General report basic drawings, technical report Detailed drawing detailed cost estimate for PackageNo-03(Consists of 5 works)

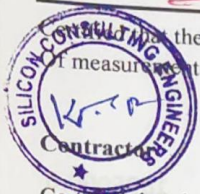
Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Estimate 1100.00 lakhs

Work Order No: BBMP/EE/BTP/WO/83/2022-2023, Dated: 24-06-2022.

DPR Est. 10,95.00 lakhs

Job Code: 008-23-000003



The measurements were taken by me on 05/04/2024 and recorded in pages 557866

I measurement Book No. 5579120-21 and that the work is satisfactorily executed.

(W-8)

Officer-in-charge of work

Certified that the measurements were taken by me on 05/04/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D No.....

Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....

date..... less adjustments

- 7) Net amount due to or from contractor

Unadjusted items

Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer

Executive Engineer
Gehall Sub Division
Mankana Zone, B.B.M.
Bangalore

1 st final →	1095000	00
It	109500	00
Ded	109500	00
Net payable	985500	00



Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... Signature of Contractor

Paid by me by cheque No.....

Dated.....

Cash Rs.....

Dated.....

Initials of Officer Making Payment

(For use in the Office)

P 3877

Amruth Nagarathana.

1095000/-

109500/-

985500/-

Executive Engineer

12/4/24

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy service for Detailed Project Report field survey, General report basic drawings, technical report Detailed drawing detailed cost estimate for Package No-03(Consists of 5 works).	1 job	-	-	100.0%	1095000.00	1095000.00	100.0%	1095000.0
	Total Work order Rs. 10,95,000/-								
	100% of Rs.10,95,000/- = Rs.10,95,000/-								
Total Amount									1095000.00

Rupees Ten Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

- 1 Certified that Rs Rs.10,95,000/- (Rupees Ten Lakh(s) Ninety Five Thousand Only) is chargeable of following Work :
 - a Improvements to roads and drains in Chiranjeevi layout and surrounding area in ward No-07 Byatarayanapura sub division. Est. Cost Rs. 200 Lakhs
 - b Improvements to roads and drains in TATA Nagara and surrounding area in ward No-08 Kodigehalli . Est. Cost Rs. 150 Lakhs
 - c Improvements to roads and drains in Saharakara C & D Block and surrounding area in ward No-08 Kodigehalli . Est. Cost Rs. 150 Lakhs
 - d Improvements to roads and drains in Balaji layout Bhadrappa layout and surrounding area in ward No-08 Kodigehalli . Est. Cost Rs. 200 Lakhs
 - e Improvements to balance roads and drains at Nanjappa layout, Chamundeswari layout, Kalappa layout, Venkatagiriappa layout, Hanuman Layout Patel Pille gowda Layout Blue Moon Garden C Ramaiah layout and surrounding areas in ward No-08 Kodigehalli . Est. Cost Rs. 400 Lakhs
- 2 Certified that the work has been done satisfactory.



Mumtaz
5/10/2024

AEE